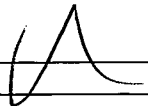


Date: Thursday, 05/06/2008 9:13:23 AM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> : WEARSHOE KIT
<b>Job Number</b> : 39712	
<b>Estimate Number</b> : 13334	
<b>P.O. Number</b> :	<b>Part Number</b> : D350636045
<b>This Issue</b> : 05/06/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : DSI9413
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : 05/06/2008 <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : A
<b>Previous Run</b> :	<b>Material</b> :
<b>Written By</b> : 	<b>Due Date</b> : 05/06/2008 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> : Est Rev:A 08-05-22 new issue DD verified by:ec	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*Solution*

*6 28-0604*



**Comment:** Photocopy bluefile & type labels per PPP D350-636-045 · CHG001 *INCLUDE DSI9413 Rev A PH 03-05-05*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D35371	Wearpad
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**Comment:** Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)  
Wearpad  
batch: *32749*

4.0	D353525	Wearshoe
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Wearshoe  
batch: *38862*

5.0	D353625	Gasket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Gasket  
batch: *39237*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 05/06/2008 9:13:23 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: WEARSHOE KIT

Job Number: 39712

Part Number: D350636045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Wearplate

batch: 39276

7.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Wearshoe

batch: 39277

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Wearshoe

batch: 39479

9.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Gasket

batch: 39279

10.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Gasket

batch: 34922

11.0

AN3C5A

Bolt



Comment: Qty.: 34.0000 Each(s)/Unit Total : 34.0000 Each(s)

Bolt

batch: 106574 10x M107862 24

12.0

AN960C10L

washer



Comment: Qty.: 34.0000 Each(s)/Unit Total : 34.0000 Each(s)

washer

batch: M107534

12/8/5 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 05/06/2008 9:13:23 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: WEARSHOE KIT

Job Number: 39712

Part Number: D350636045

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	D36721	Phenolic Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Phenolic Washer 39275

14.0	AN526C1032R10	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Screw M1224/ M15072

15.0	AN526C1032R18	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Screw M1523

16.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

17.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D350-636-045  
Location: \_\_\_\_\_  
PPP Rev: \_\_\_\_\_

18.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

